



## STAFF REPORT

DATE: SEPTEMBER 6, 2011  
TO: HONORABLE MAYOR AND CITY COUNCIL  
FROM: ROD FOSTER, CITY MANAGER  
PREPARED BY: TOM HENDRIX, FIRE CHIEF  
SUBJECT: PUBLIC HEARING TO ADOPT A REPORT AND STATEMENT OF EXPENSES FOR THE CITY'S WEED ABATEMENT PROGRAM AND TO CONSIDER IMPOSING A LIEN UPON THE PROPERTIES FOR PAYMENT

### RECOMMENDED ACTION

It is recommended that the City Council confirm the Statement of Expenses and approve Resolution Number R-80-11.

### GOAL STATEMENT

The proposed action will support the City's goal to provide a comprehensive Annual Weed Abatement Program for vacant parcels within the City.

### BACKGROUND

On March 1, 2011, the City Council approved Resolution Number R-21-11 declaring weeds, rubbish and refuse a public nuisance and subject to abatement in accordance with the City's standards.

Additionally, the Resolution authorized the Fire Chief to approve a contractor to perform the abatement, to charge an administrative fee, and to place all contractor fees plus administrative fees on the County Tax Rolls for collection.

### ISSUES/ANALYSIS

Abatement has been completed and staff has prepared a written Statement of Expenses on those completed parcels for which payment has not yet been received. Also at this time, a Public Hearing is required to consider the Statement of Expenses and to hear any objections from property owners liable to be assessed for abatement. The report may be modified if necessary.

## **FISCAL IMPACTS**

Approximately 75 parcels were abated, resulting in the assessment of approximately \$7,800.00 in administrative fees, in addition to the contractor charges.

## **ALTERNATIVES**

1. Provide alternative direction to staff.

## **ATTACHMENTS**

Resolution  
Exhibit "A"

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**WHEREAS**, the Weed Abatement Program of the City of Colton has been carried out in accordance with Municipal Code requirements; and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Colton as follows:

That the cost of the abatement work done or caused to be done by the City shall have been paid by September 6, 2011; and

That the City Clerk shall file a certified copy of this Resolution and report and statement of expenses with the San Bernardino County Auditor, Assessor and Tax Collector, and shall direct the auditor to enter the amounts of the charges contained in the report and statement of expenses against the real property described in the report and statement of expense; and

That the amount of the charges shall constitute a lien against the real property against which the charges have been imposed; and

1 That the Tax Collector shall include the amount of the charges on the bills for taxes levied  
2 against said real property and the same shall be collected in the same manner together with the  
3 general taxes for the City of Colton, and shall be subject to the same penalties and interest.

4 **PASSED, APPROVED AND ADOPTED** this 6th Day of September, 2011.  
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7 ATTEST:

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SARAH S. ZAMORA, Mayor

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10 EILEEN GOMEZ, CMC  
City Clerk

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12 Attachment: Exhibit "A"  
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**COLTON WEED ABATEMENT  
SPRING 2011**

Exhibit "A"

APN	ADMIN FEE	CONT FEE	TOTAL FEE
0160-071-02-0000	\$100.00	\$125.00	\$225.00
0160-251-22-0000	\$100.00	\$141.25	\$241.25
0160-261-16-0000	\$100.00	\$125.00	\$225.00
0160-264-02-0000	\$100.00	\$125.00	\$225.00
0160-264-03-0000	\$100.00	\$177.50	\$277.50
0160-264-05-0000	\$100.00	\$125.00	\$225.00
0161-081-01-0000	\$100.00	\$130.00	\$230.00
0161-081-12-0000	\$100.00	\$812.50	\$912.50
0161-081-12-0000	\$100.00	\$150.00	\$250.00
0161-082-14-0000	\$100.00	\$162.50	\$262.50
0161-091-13-0000	\$100.00	\$235.30	\$335.30
0161-144-01-0000	\$100.00	\$273.75	\$373.75
0161-182-21-0000	\$100.00	\$120.00	\$220.00
0161-183-08-0000	\$100.00	\$248.75	\$348.75
0162-101-12-0000	\$100.00	\$157.50	\$257.50
0162-181-07-0000	\$100.00	\$297.50	\$397.50
0162-203-01-0000	\$100.00	\$181.55	\$281.55
0163-022-19-0000	\$100.00	\$547.50	\$647.50
0163-022-27-0000	\$100.00	\$437.50	\$537.50
0163-023-02-0000	\$100.00	\$141.25	\$241.25
0163-031-16-0000	\$100.00	\$284.05	\$384.05
0163-065-12-0000	\$100.00	\$125.00	\$225.00
0163-065-15-0000	\$100.00	\$135.00	\$235.00
0163-065-16-0000	\$100.00	\$125.00	\$225.00
0163-071-12-0000	\$100.00	\$125.00	\$225.00
0163-071-13-0000	\$100.00	\$125.00	\$225.00
0163-071-21-0000	\$100.00	\$164.05	\$264.05
0163-074-31-0000	\$100.00	\$188.75	\$288.75
0163-103-20-0000	\$100.00	\$86.25	\$186.25
0163-114-06-0000	\$100.00	\$183.75	\$283.75
0163-135-04-0000	\$100.00	\$157.50	\$257.50
0163-141-17-0000	\$100.00	\$594.05	\$694.05
0163-161-25-0000	\$100.00	\$386.55	\$486.55
0163-182-01-0000	\$100.00	\$751.60	\$851.60
0163-191-38-0000	\$100.00	\$65.00	\$165.00
0163-202-11-0000	\$100.00	\$157.50	\$257.50
0163-211-05-0000	\$100.00	\$125.00	\$225.00
0163-211-25-0000	\$100.00	\$234.05	\$334.05
0163-212-30-0000	\$100.00	\$390.30	\$490.30
0163-252-26-0000	\$100.00	\$125.00	\$225.00
0163-252-27-0000	\$100.00	\$177.50	\$277.50
0163-253-06-0000	\$100.00	\$97.50	\$197.50
0163-261-14-0000	\$100.00	\$162.50	\$262.50
0163-281-09-0000	\$100.00	\$178.75	\$278.75
0163-351-25-0000	\$100.00	\$238.75	\$338.75
0164-011-18-0000	\$100.00	\$164.05	\$264.05

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0164-011-26-0000	\$100.00	\$102.50	\$202.50
0164-021-32-0000	\$100.00	\$146.25	\$246.25
0164-021-33-0000	\$100.00	\$130.00	\$230.00
0164-081-13-0000	\$100.00	\$200.00	\$300.00
0164-101-23-0000	\$100.00	\$70.00	\$170.00
0164-101-26-0000	\$100.00	\$102.50	\$202.50
0164-121-08-0000	\$100.00	\$113.75	\$213.75
0164-121-09-0000	\$100.00	\$151.25	\$251.25
0164-163-01-0000	\$100.00	\$255.50	\$355.50
0164-202-46-0000	\$100.00	\$129.00	\$229.00
0164-202-50-0000	\$100.00	\$265.90	\$365.90
0164-202-51-0000	\$100.00	\$389.25	\$489.25
0164-242-06-0000	\$100.00	\$222.50	\$322.50
0164-291-07-0000	\$100.00	\$141.25	\$241.25
0164-331-14-0000	\$100.00	\$60.00	\$160.00
0164-371-40-0000	\$100.00	\$181.55	\$281.55
0275-081-01-0000	\$100.00	\$1,186.25	\$1,286.25
0276-014-24-0000	\$100.00	\$492.10	\$592.10
0276-144-48-0000	\$100.00	\$370.80	\$470.80
0276-144-52-0000	\$100.00	\$354.50	\$454.50
0276-144-53-0000	\$100.00	\$438.15	\$538.15
0282-292-13-0000	\$100.00	\$225.00	\$325.00
0282-411-11-0000	\$100.00	\$195.00	\$295.00
0284-161-40-0000	\$100.00	\$757.50	\$857.50
1167-111-01-0000	\$100.00	\$125.00	\$225.00
1167-111-02-0000	\$100.00	\$231.25	\$331.25
1167-111-03-0000	\$100.00	\$421.60	\$521.60
1178-341-04-0000	\$100.00	\$155.00	\$255.00
1178-341-05-0000	\$100.00	\$222.50	\$322.50
1178-341-12-0000	\$100.00	\$125.00	\$225.00
1178-341-13-0000	\$100.00	\$125.00	\$225.00
1178-371-03-0000	\$100.00	\$65.00	\$165.00
<b>TOTALS</b>	<b>\$7,800.00</b>	<b>\$18,412.65</b>	<b>\$26,212.65</b>